

Manager: Jeremy Lindy

Business Purpose: travel

Is this a Credit/Return?: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1235.12

Card Purchase Date: Jan-18-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Stone Creek	Split Evenly	\$411.71		57320	Travel	Rental car for seeing FL props	\$411.71
Garden Grove	Split Evenly	\$411.71		57320	Travel	Rental car for seeing FL props	\$411.71
Addison Oaks	Split Evenly	\$411.70		57320	Travel	Rental car for seeing FL props	\$411.70

